Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill

Date.....2022

Division: YELAHANKA ZONE

Sub-Division: PROJECT DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 003-23-000006

Schedule Docket No. Head of Account: P-3877 Est.Cost-

Name of Work: Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc., (Detailed Project Report) for the work of Package no-05 Development of roads and drains at Kasagattapura, Vaderahalli, Shivakote, Kachohalli grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency under Amrutha Nagarothana Grants.

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No: EE/ P-YNK/W.O/17 /2022-23 Date: 02-09-2022

Certified that the measurements were taken by me on 20/02/2023 and recorded of Pages 17899 of measurement Book No. 179 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/02/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	20/2/2023
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	Rs 1590000-00
	b) Payments Now made ⎫ cost store or other material supplied. ⎬ recovery of amount creditable to this/other work ⎭ Amount paid on this bill Cheque / Cash.	Rs 159000-00
5)	Balance being unpaid value of work done held in reserve.	1431000-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Head of Account P 3877

1590000-00

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

1431000.00

Executive Engineer

159000.00

Asst. Engineer Project Division

Asst. Supdt. Project Division

Exe. Engineer Project Division

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Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc., (Detailed Project Report) for the work of Package no-05 Development of roads and drains at Kasagattapura, Vaderahalli, Shivakote, Kachohalli grama panchayathi limits and surrounding areas of Yelahanka Assembly Constituency under Amrutha Nagarothana Grants.	-	0	0	1.00	1590000	1590000	1.00	1590000	
	Total						1590000		1590000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
Project Division

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